` (Amended Fe	bruary 20, 1952)		OKCHER FOR PURC CES OTHER THAN F			Vou. No		
U. S. COST REIMBURSABLE (Department, bureau, or establishment)						PAID BY		
Voucher prep	ared at	• •		·				
Voucher prepared at(Give place and date)						Cul	9	
THE UNITED STATES, Dr., Payee's Account No.						DPD-0340-59		
Го			,,,,			COPY /	OF Z	
		(Pa	ayee)					
	(Add	dress)	(City)	(State)				
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms			QUANTITY	UNIT PRICE Cost Per	AMOUNT Dollars Cts.	
		Costs					\$1,229	16
AYMENT:	,							
Complete								
Partial [,						
Final Shipped from		<u> </u>	tinuation sheet(s) if necessary /eight Govern	ment B/L No.		Total	\$1,229	16
I certify that the above bill is correct and just and that payment has not been receive					yee must NOT	use this space)	Ψ. 1,22.	130
certify that the	ADOVE DIM IS COLLEC			Differen	Differences			
		(Sign original only)						
Date1/7/2	50 *P		ertificate is made by payeo on attached bill o	- Lill-1			6	77
				Amo	ount verified; on nature or initia	correct for	1,227	16
Per Contract No.	H-101	Date	Reg. No.	· · · · · · · · · · · · · · · · · · ·	Date	Invoice Rec	'd.	
	rity vested in me	I certify that this account	is correct and proper for payn	nent.				
Approved for w.			SIGN			ed Certifying Officer)		
Ву			ORIGINAL Tid ONLY	ile	##========			
Title			De	ite				
	THE REVERSE OF T	HIS FORM MUST BE EXECUTED W	HEN PURCHASES ARE MADE OR SERV	ICES SECURED WITH	IOUT WRITTEN A	GREEMENT IN ANY FORM		
	ACCOU	NTING CLASSIFICATION	N (Appropriation Symbol mu	it be shown; otl	ner classificati	on optional)		
				<u></u>			<u> </u>	
			V., s.					
			1141					
		TO:01 MV	OI NAC					
(() 1	No		, 19, for \$			on Treasurer of the	United States in i	favor o
Paid by {				ayee				

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Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040126-3 **STATOTHR** Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040126-3